

## **Diesel Fuel Tax Claim for Refund – Sales to Ultimate Purchases FLT (Flat) File**

This document contains an example of an FLT file reporting the transactions illustrated in the paper example for the Diesel Fuel Tax Claim for Refund – Sales to Ultimate Purchasers (DVW).

In the example below, each numbered line represents a line in the file. Each “<tab>” represents a tab delimiter and the “<cr>” represents the carriage return needed to get to the next line. The actual FLT file, unlike the FLT file example below, would not contain Record Type headers, line numbers, explanatory notes or lines between Record Types (transactions).

## ***Filing Format Identifier Record Type***

1. FLT<tab>3.0<tab>617856943<tab>777555333<cr>

## *Header Record Type*

2. FE<tab>57996633<tab>24<tab>443571595<tab>20110831<tab>20110801<tab>00<tab><tab>DVW<tab><tab><tab><tab><tab><tab>KFJ8365HDN<tab>485JGHUE93<tab>443571595<tab><tab>T<tab>443571595<tab>777555333<tab>TP<tab>3D Fuel Vending<tab><tab><tab>23 Main Street<tab><tab>Anytown<tab>CA<tab>95822<tab><tab>CN<tab>John Smith<tab>916<tab>3222155<tab>987<tab><tab><tab><tab>js@3d.com<tab>EA<tab>Ben Smith<tab>916<tab>3222155<tab>789<tab><tab><tab><tab>bs@3d.com<cr>

## *Line Item Record Type*

3. FG<tab>57996633<tab>24<tab>443571595<tab>20110831<tab>20110801<tab>00<tab><tab>DVW<tab>L00031<tab>GA<tab>Billed<tab>7474<tab>USD<tab>Tax<tab>972<tab>.130<tab>167<cr>
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### *Schedule Record Type*

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